

## **EXHIBIT A**

## FURUKAWA-DELPHI PO-INVOICE MATCHING

Invoice Number	Date	Total Invoice Amount	Portion of Invoice Related to SAG90I4073
0041713-IN	5/17/2002	27,650.10	27,650.10
0042292-IN	6/12/2002	16,485.12	16,485.12
0042316-IN	6/13/2002	773.70	773.70
0044014-IN	8/20/2002	38,646.72	38,646.72
0044172-IN	8/28/2002	33,105.60	33,105.60
0045158-IN	10/1/2002	5,133.60	5,133.60
0045823-IN	10/28/2002	32,345.28	32,345.28
0049130-IN	3/28/2003	12,873.60	12,873.60
0051063-IN	6/11/2003	18,123.84	18,123.84
0051064-IN	6/11/2003	6,111.36	6,111.36
0051069-IN	6/12/2003	39,827.76	39,827.76
0050921-IN	6/23/2003	18,596.16	18,596.16
0050925-IN	6/23/2003	18,334.08	18,334.08
0051614-IN	7/23/2003	6,373.44	6,373.44
0051799-IN	7/30/2003	6,111.36	6,111.36
0052520-IN	8/29/2003	6,351.31	6,351.31
0052603-IN	9/4/2003	1,858.92	1,858.92
0054179-IN	10/15/2003	839.88	839.88
0054443-IN	10/31/2003	9,722.16	9,722.16
0057052-IN	2/13/2004	166.40	166.40
0062189-IN	8/5/2004	5,924.00	5,924.00
0063949-IN	10/1/2004	42,690.84	42,690.84
0066275-IN	12/10/2004	242.04	242.04
0071712-IN	7/21/2005	518.72	518.72
0071897-IN	7/28/2005	2,400.00	2,400.00
0072402-IN	8/22/2005	1,249.22	1,249.22
0072766-IN	9/1/2005	90,332.06	90,332.06
0072787-IN	9/2/2005	84,233.81	76,642.56
0072869-IN	9/6/2005	149,696.81	129,525.96
0072909-IN	9/7/2005	155,531.52	134,752.32
0073008-IN	9/8/2005	17,098.56	17,098.56
0073106-IN	9/12/2005	126,573.12	112,720.32
0073135-IN	9/13/2005	104,814.82	85,965.12
0073148-IN	9/14/2005	126,687.00	92,055.00
0073153-IN	9/14/2005	9,325.44	9,325.44
0073156-IN	9/14/2005	50,806.08	50,806.08
0073179-IN	9/15/2005	132,798.12	118,945.32
0073200-IN	9/16/2005	123,543.12	109,053.72
0073217-IN	9/19/2005	134,961.96	121,109.16
0073219-IN	9/19/2005	6,140.16	6,140.16
0073279-IN	9/21/2005	128,223.78	113,734.38
0073307-IN	9/22/2005	114,932.00	101,079.20
0073349-IN	9/23/2005	142,284.22	95,544.00
0073368-IN	9/26/2005	119,597.52	105,744.72
0073393-IN	9/27/2005	110,117.44	96,264.64
0073439-IN	9/28/2005	137,595.84	130,669.44
0073467-IN	9/29/2005	89,490.48	81,290.88
0073469-IN	9/29/2005	17,098.56	17,098.56
0073523-IN	9/30/2005	90,683.76	77,391.36
0073547-IN	10/3/2005	27,705.60	27,705.60
0073548-IN	10/3/2005	134,844.48	120,991.68
0073572-IN	10/4/2005	117,055.08	89,565.48
0073588-IN	10/5/2005	104,128.08	97,201.68
0073617-IN	10/6/2005	117,784.08	103,931.28
0073650-IN	10/7/2005	80,171.64	67,515.84
<b>Totals</b>		<b>3,196,710.35</b>	<b>2,832,655.73</b>